

CPBD - Contracted Payment Budget Detail

This screen is used to enter invoice information from budget-based contracted service providers. These types of contracted services are not tied directly to a specific client in CAPS, and therefore are not client-based.

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CAFSCPD          CONTRACTED PAYMENT BUDGET DETAIL          02/26/2007    16:17
USER ID : CS4566    MODIFY                                PAGE NO:    1
PAY NO: 000007931  STATUS: P POSTED      DATE: 08/12/1996  TOTAL:    1,202.00
PROV NO: 0012824    NAME: AREA I          CITY: GLENDIVE
CONTRACT: 9722SPSE0101  AMENDMENT: 000      TYPE  SPSE  STATE PROG SRUCS TO

SERVICE CODE: SINFA INFORMATION AND ASSISTANCE          AMOUNT:    1,202.00
PERIOD BEGIN DATE: 07/01/1996    END DATE: 07/31/1996    OFFSET:
TO SELECT, ENTER A=ADD, D=DELETE, OR M=MODIFY (ADJUST)    TOTAL :    1,202.00
  CAT OF EXP          APPROVED    CUMULATIVE    BUDGET          REQUESTED    ADJ
SEL CODE  DESC          BUDGET    EXPENDITURES    BALANCE          PAYMENT    CD
-  2800  OTHER EXPEN    14,424.00    1,202.00    13,222.00    1,202.00  ORI
-
-
-
-
-
-
-
-
-
=====
TOTALS:    14,424.00    1,202.00    13,222.00    1,202.00
SHIFT+F1=BALANCE                                PATH:  █
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THIS SCREEN IS NOT CURRENTLY UTILIZED IN CAPS AS PAYMENTS ARE CLIENT BASED AND NOT CONTRACT BASED.